PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/22	Prepared by	Kavitha	Serial no.	---2372
Supplier name	Reflections Electrical pvt ltd			HO inward no.	
Firm/Company	Modi Realty Mallapur llp	Project	AMR	HO received date	
PO/WO date	85209	PO/WO No.	5/02/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4229	23/02/22	24,948/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,948/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104153	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,948/-
Amount E – PO / WO value:			36,036/-
Amount F – Difference (A – E):			11,088/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	28/02/22		
Remarks:	– Final Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Dasharan			
Sign:	24/02/22	[signature]			
Date		APPROVED 24 FEB 2022 P. PRASHANTH KUMAR Sr. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **4229**	Dated **23-Feb-2022**
	Delivery Note **1052**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4229 dt. 23-Feb-2022**	Other References
Consignee (Ship to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85209/192776**	Dated **5-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **23-Feb-2022**
	Dispatched through **Your Self**	Destination **Mallapur**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650665 6500K**	940511	12 %	**45.0000 nos**	495.00	nos	**22,275.00**
	OUTPUT CGST						**1,336.50**
	OUTPUT SGST						**1,336.50**
	Total			**45.0000 nos**			**₹ 24,948.00**

M. Shekar
9000978912
23/02/22

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 487 Date 23/2/22 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No. 91582 Date: 24/2 Sign:

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	22,275.00	6%	1,336.50	6%	1,336.50	2,673.00
Total	**22,275.00**		**1,336.50**		**1,336.50**	**2,673.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Three Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-02-2022 10:19:32

85209
31.01.22 4:53:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	85209	192776
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-02-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D650665- 6watts*	65.00	495.00	0.00	12.00	36,036.00
					Total Order Value . . .	**36,036.00**

Rupees : Thirty Six Thousand Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order forB block corridor and stair case lights purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	4044	9/2/22	11,088/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/02/2022

Name : __________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/___

(1495+12'),

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	01.02.2022
Site & Phase :	Gulmohar residency	Time:	10.00 AM
Supplier		Req. No.	192776
Material required before date:	04.02.2022	ID No.	73450

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface Mounted D650665 (6500k)	White	6 watts	65	No's		
2							
3							
4							
5		85209					
6							
7							
8							
9							
10							

Remarks:For B-Block corridor & stair case lights purpsoe .

Prepared By	A.Sravani	Approved by	
Sign.& Date	01.02.2022	Sign. & Date	20.02.20

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
02 FEB 2022

Sravani

APPROVED
01 FEB 2022
M. RAM PRASAD
PROJECT MANAGER

TAX INVOICE

Sales Invoice

ections Electricals Pvt Ltd.
-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Modi Reality Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
4229	**23-Feb-2022**
Delivery Note	Mode/Terms of Payment
1052	**Against Delivery**
Reference No. & Date.	Other References
4229 dt. 23-Feb-2022	
Buyer's Order No.	Dated
85209/192776	**5-Feb-2022**
Dispatch Doc No.	Delivery Note Date
	23-Feb-2022
Dispatched through	Destination
Your Self	**Mallapur**
Terms of Delivery	

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	OUTPUT SGST						**1,336.50**
	Total			**45.0000 nos**			**₹ 24,948.00**

7741 dt. 23/2/22
1041530 dt. 24/2/22
23/2/22

IN WARD
No. 91582
Date: 24/2

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Three Only**

Date & Time

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Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapur LLP.
Mallapur
Hyderabad

Date: 23/02/22 No.: 1052

Invoice No.................. No.of Cases .... Date.................. Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 85209/192776 dt 05/02/22				
1	D650665 S/M Panel 6W Sq 65K	45	Nos		Invoice No: 4229 dt 23/02/22

INWARD MODI REALTY MALLAPUR LLP
Inward No 774 Dt. 23/2/22
GRN No 104153 Dt. 24/2/22
23/2/22

M. Shekar
9000978914

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78060
Date: 24/2
Sign:

...s Electricals Pvt Ltd.

TAX INVOICE

Sales Invoice

...ctions Electricals Pvt Ltd. ...-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **4229**	Dated **23-Feb-2022**
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	OUTPUT SGST						**1,336.50**
	Total			**45.0000 nos**			**₹ 24,948.00**

RECEIVED
MODI REALTY MALLAPUR LLP
Inward No 7741 Dt. 23/2/22
GRN No 1041530 Dt. 24/2/22
Sign 23/2/22

INWARD
No. 91582
Date: 24/2
Sign: L

Amount Chargeable (in words) E. & O.E

INR Twenty Four Thousand Nine Hundred Forty Eight Only

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

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